

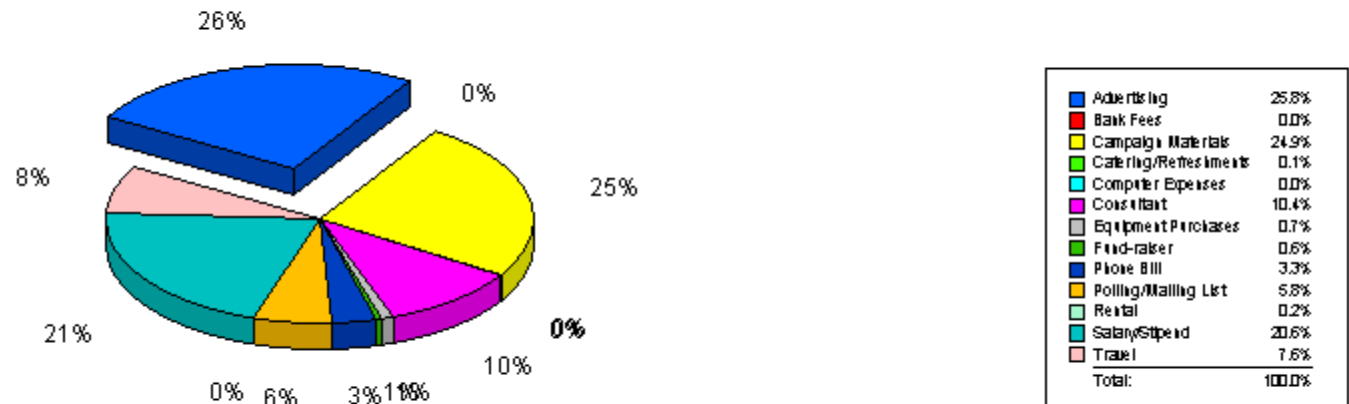
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Brazil 2004 Committee

	Amount Spent
Advertising	\$22,301.00
Bank Fees	\$5.35
Campaign Materials	\$21,582.85
Catering/Refreshments	\$50.00
Computer Expenses	\$20.80
Consultant	\$9,012.33
Equipment Purchases	\$610.00
Fund-raiser	\$500.00
Phone Bill	\$2,886.92
Polling/Mailing List	\$5,004.00
Rental	\$170.00
Salary/Stipend	\$17,875.73
Travel	\$6,580.00
Total	\$86,598.98

Brazil 2004 Committee



Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Advertising		
Radio One	\$10,000.00	09/07/2004
Radio One	\$10,000.00	09/09/2004
Washington Blade	\$1,226.00	09/07/2004
Communications Int'l, LLC	\$750.00	09/11/2004
Metro Weekly	\$325.00	09/07/2004
Subtotal	\$22,301.00	
Percentage of Total Contribution	25.75%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
First Liberty National Bank	\$5.35	10/01/2004
Subtotal	\$5.35	
Percentage of Total Contribution	0.01%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Group 360 Communication LLC	\$4,000.00	09/07/2004
Dorsey, Bill	\$2,400.00	09/07/2004
Parsons, Jeff	\$2,000.00	09/07/2004
Parsons, Jeff	\$2,000.00	10/04/2004
Copeland, Julie	\$1,000.00	09/12/2004
Fraser, Gaby	\$1,000.00	09/07/2004
Jones, Barbara	\$1,000.00	09/07/2004
Webb, Vernon	\$1,000.00	09/16/2004
Bishop, John	\$950.00	09/16/2004
Lesiak, Alex	\$750.00	09/16/2004
Marshall, James	\$750.00	09/16/2004
Walensky, Brian	\$700.00	09/16/2004
Tisdale, Berkley	\$600.00	09/16/2004
Fenderson, George	\$500.00	09/16/2004
Greater Word Church	\$500.00	09/07/2004
Communication Action Groups	\$450.00	09/10/2004
Turner, Sukamo	\$400.00	09/16/2004
Miller, Sarah	\$250.00	09/10/2004
Thompson, Michael	\$250.00	09/07/2004
Adam Morgan Day	\$225.00	09/10/2004
Stewart, Michael	\$200.00	09/10/2004
Stewart, Michael	\$200.00	09/16/2004
Johnny Howard Designs, Inc.	\$193.65	09/12/2004
Motombo, Gauthier	\$175.00	09/11/2004
Rogers, Tracey	\$89.20	09/16/2004
Subtotal	\$21,582.85	
Percentage of Total Contribution	24.92%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Wilson, Sertira	\$50.00	09/14/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.06%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
First Liberty National Bank	\$20.80	10/04/2004
Subtotal	\$20.80	
Percentage of Total Contribution	0.02%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Group 360 Communication LLC	\$6,102.00	09/07/2004
Walensky, David	\$950.00	09/16/2004
Poli Temps	\$718.88	09/12/2004
Poli Temps	\$673.31	09/07/2004
Tyree, Arnold	\$300.00	09/16/2004
Walensky, David	\$110.08	09/12/2004
Lesiak, Alex	\$70.07	09/12/2004
First Liberty National Bank	\$54.99	09/07/2004
Wright, Bill	\$33.00	09/11/2004
Subtotal	\$9,012.33	
Percentage of Total Contribution	10.41%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Smith,, Richard	\$610.00	09/07/2004
Subtotal	\$610.00	
Percentage of Total Contribution	0.70%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Communication Action Groups	\$350.00	09/16/2004
Davis, Barbara	\$150.00	09/07/2004
Subtotal	\$500.00	
Percentage of Total Contribution	0.58%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Broadcast Solutions	\$2,500.00	09/21/2004
Broadcast Solutions	\$386.92	09/07/2004
Subtotal	\$2,886.92	
Percentage of Total Contribution	3.33%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Greenberg Quinlan Rosner Rsh	\$3,000.00	09/12/2004
Rockville Mailing Service	\$2,004.00	09/07/2004
Subtotal	\$5,004.00	
Percentage of Total Contribution	5.78%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Rental		
American Audio-Visual	\$170.00	09/07/2004
Subtotal	\$170.00	
Percentage of Total Contribution	0.20%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
First Liberty National Bank	\$5,618.43	09/07/2004
First Liberty National Bank	\$3,623.71	09/14/2004
First Liberty National Bank	\$2,820.50	09/07/2004
Goldblatt, David	\$1,506.68	09/16/2004
First Liberty National Bank	\$1,478.07	09/14/2004
First Liberty National Bank	\$1,142.94	09/07/2004
Copeland, Darden	\$475.00	09/21/2004
First Liberty National Bank	\$417.99	09/07/2004
Djonkam, Nestor	\$244.00	09/16/2004
Parsons, Jeff	\$138.35	09/16/2004
First Liberty National Bank	\$129.23	09/14/2004
Morgan, Mike	\$75.00	09/16/2004
Walensky, Brian	\$51.78	09/16/2004
First Liberty National Bank	\$42.90	10/04/2004
Wright, Bill	\$42.00	09/21/2004
Walensky, David	\$24.05	09/16/2004
First Liberty National Bank	\$23.90	10/04/2004
First Liberty National Bank	\$21.20	09/07/2004
Subtotal	\$17,875.73	
Percentage of Total Contribution	20.64%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
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Travel

Deadwyler School Bus Company	\$2,790.00	09/14/2004
Deadwyler School Bus Company	\$2,790.00	09/10/2004
King, Bob	\$1,000.00	09/10/2004

Subtotal \$6,580.00

Percentage of Total Contribution 7.60%

Total : \$86,598.98